

COMPANY NUMBER:
5710954 (ENGLAND & WALES)

ABH SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010

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ABH SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010

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COMPANY NUMBER:5710954 (ENGLAND & WALES)

ABH SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	194	258
Current assets			
Debtors		-	1,078
Cash at bank and in hand		1,122	3,495
		<u>1,122</u>	<u>4,573</u>
Creditors			
Due within one year		<u>(5,835)</u>	<u>(9,064)</u>
Net current liabilities		<u>(4,713)</u>	<u>(4,491)</u>
Total assets less current liabilities		<u>(4,519)</u>	<u>(4,233)</u>
Net liabilities		<u>£(4,519)</u>	<u>£(4,233)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(4,619)</u>	<u>(4,333)</u>
Shareholders' funds		<u>£(4,519)</u>	<u>£(4,233)</u>

For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 28 September 2010 and signed on its behalf


A Bishop

The annexed notes form part of these financial statements

ABH SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment	25% reducing balance basis
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Debtors

The director has decided that no provision is required for bad or doubtful debts

Expenditure

All expenditure is accounted for on an accruals basis

Taxation

Corporation tax is provided on taxable profit at the prevailing rate

ABH SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2010

2 Tangible fixed assets

	Total £
Cost	
At 1 May 2009	656
	<hr/>
At 30 April 2010	656
	<hr/>
Depreciation	
At 1 May 2009	398
Charge for the year	64
	<hr/>
At 30 April 2010	462
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Net book value	
At 30 April 2010	£194
	<hr/>
At 30 April 2009	£258
	<hr/>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4 Transactions with directors and officers

During the year the director, A Bishop, was reimbursed £600 for providing use of home as office facilities